

Eastman Kodak Company
Rochester, New York

Attention of:
Property Accountability Office
Contract P.O. 660
Analysis of Material from 1-26-59 through 3-22-59
Claimed on BV-L-1311-26

Material Subject to Material Handling Expense

Purchase Order	Vendor	Description	Quantity	Total
<u>Purchases-Fixed Price</u>				
566628	A. D. Printing Equipment	Sets of Caps & Figures	2	\$ 12.
566628	" " " "	Numbering Machine	1	52.
566600	Allied Control Co.	Relay	1	7.
581025	F. C. Bishop Co., Inc.	Snap-Tite Couplers, Nipples etc.	Several	109.
566747	" " " "	" " " "	4 ea.	59.
00075	Brace-Mueller-Huntley	.032 x 36" x 96" Alum. Sheets	3	32.
583924	" " " "	S. S. EK-126	36 lb.	38.
581552	" " " "	22 ga. x 4ft. x 10 ft. S.S. Sheet	2-109 lb.	128.
566711	Chamberlin Rubber	Rubber Rollers	2	9.
566693	" " " "	Hose Clamps	50	14.
566666	" " " "	Polyethelene Pipe-Couplings & Clamps	300ft.-18&50 ea.	58.
566710	" " " "	Neoprene Tubing-Clamps	20 ft. & 50	20.
566697	" " " "	Mayon Tubing-Clamps	50 ft.-7	116.
581003	" " " "	Voplex Tubing	50 ft.	12.
566736	" " " "	Coat Alum. Rollers	2	30.
581019	" " " "	Carlton Tubing-Clamps & Couplings	50Ft.-24 & 9	14.
566587	" " " "	Hose Connections	12	64.
581030	" " " "	Neoprene Sheet 1/8" x 6' x 36"	12 3/8lb.	21.
566741	" " " "	1/32" and 1/16" Neoprene	4 1/4lb. & 7 3/4 lb.	22.
581056	" " " "	Hd. Rubber Rod 3" Dia.	15"	16.
566652	H. M. Cross & Sons, INC.	Dollies	2	102.
566719	" " " "	Castors	8	52.
566568	Electric Indicator Co. Inc.	Motors	12	633.
566600	" " " "	Motor	1	61.
566699	Erskine Healy Inc.	Sylvania Lamps	8	15.
566699	" " " "	Sylvania Lamps, Sockets	16 ea.	34.
566699	" " " "	G. E. Ballasts	2	2.
566730	Fischer & Porter Co.	Ratosights	3	150.
566730	" " " "	Flouraters	3	330.
581014	" " " "	Flouraters, Meters, Tubes & Gaskets	2-4&12 ea.	294.
566683	John M. Forster Co.	Timing Pulleys	3	26.
566723	Fort Wayne Corrugated Paper Co.	Boxes, Liners, & Inserts	950-950 & 1900	412.
566668	Gorman-Rupp Industries	Neoprene Baskets	12	5.

Purchase Order	Vendor	Description	Quantity	Total
566709	T. H. Green Electric Co., Inc.	Capacitor Reducers	3	\$ 124.
566600	" " " " " "	Motor and Capacitor	1 ea.	46.
566654	The Gudeman Company	Capacitors	2	8.
566696	Haverstick & Co.	1/8" Wire Tiller Rope	25 ft.	11.
566692	" " " "	Ells and Nipples	9 & 4 ea.	38.
566667	" " " "	Various Pipe Fittings (SS)		1363.
581051	" " " "	Marsh Air Gauges	3	5.
566667	" " " "	90° Ells (SS)	12	36.
566664	Hills-McCanna Co.	1/2" Valves	32	608.
581021	" " " "	" "	6	103.
566720	Frank E. Laffan Co. Inc.	S.S. Lockwashers	1500	213.
566720	" " " " " "	Various SS Screws & Nuts		186.
566703	" " " " " "	Screws (SS)	400	17.
581013	" " " " " "	Washers & Screws	1000 & 776	33.
566720	" " " " " "	Cap Screws	270	45.
566720	" " " " " "	Adjustment of Invoice Above		186.
566712	Milo Electronics Corp.	Transformer	12	121.
581018	Mixing Equipment Co.	Portable Mixer	1	186.
00073	Motorolla Inc.	Diodes	8	155.
581008	Neumade Products	Dynamic Rewinds	4	53.
00070	Newark Electric Co.	Meters	6	68.
00070	" " " "	Transistors, Connectors, Diodes & Meters	10,24	187.
			& 12, & 2 ea.	
566700	Optics Mfg. Corp.	Opta-Stat Paste & Liquid	1 lb. & 1 gal. ea.	19.
566732	Paragin Corp.	Cover Steel Roller	1	12.
581023	Carl A. Pearson Co.	Needle Valves	3	39.
577845	Plastic Capacitors, Inc.	Capacitors	6	25.
581022	The Powers Regulator Co.	Mixing Valve	1	69.
566691	Requa Electric Supply	Electric Sockets	36	9.
566691	" " " "	" Ballasts	18	16.
566691	" " " "	" Sockets & Starters	18 ea.	9.
566735	Rochester Radio Supply	Batteries	4	12.
566653	Rochester Stationary	Levelizing Jacks	4	45.
581001	Rohm and Haas Co.	75 lb. bags Tamol	3	35.
581024	Rowe Electric Supply	Tumbler Switches	6	3.
566745	Joseph T. Ryerson & Son	1/4" x 36" x 72" SS Sheet	1-190 lb.	171.
581016	Syracuse Bearing Rochester	Ball Bearings	10	14.
581011	Tool & Die Supply	Spring Plungers	24	31.
566702	U.S. Plywood Corp.	Plywood	6 Sheets	77.
566738	" " " "	Plywood & Fibreboard	2 & 1 Sheets	19.
581049	" " " "	Weldwood	2 Sheets	32.
581029	" " " "	"	3 Sheets	48.
566739	Weed and Company	Hinges-Piano & Butt	6 ft. & 2 pr.	2.
566674	" " " "	Chest Handles	15 pr.	16.
		Total Purchases-Fixed Price		\$ 7,062.
		Stores Material per attached lists		689.65
		Total Material Subject to Material Handling Expense		\$ 7,751.65

Purchases Not Subject to Material Handling Expense

<u>Purchase Order</u>	<u>Vendor</u>	<u>Description</u>	<u>Quantity</u>	<u>Total</u> \$
<u>Purchases-Fixed Price</u>				
Petty Cash	Rowe Electric Supply	Switches	8	4.88
" "	Chapin-Owen Co. Inc.	Locks	200	2.41
" "	Frank E. Laffan Co., Inc.	Cap Screws & Nuts	25 ea.	6.25
" "	Haverstick & Co. Inc.	Lock Nuts	12	2.40
" "	" " "	Nipple	1	4.94
" "	Rochester Radio Supply	Electric Switches	4	6.00
" "	Chamberlin Rubber	Plastic Tubing	2 ft.	.96
" "	L.P. Gas Company	Diaphragms	8	7.20
" "	Snap-On Tools	Wrenches	1	3.68
" "	Frank E. Laffan Co.	Hex Cap Screws & Nuts	30 ea.	5.80
" "	John M. Forster Co.	Spur Gears	2	7.53
" "	Syracuse Bearing Rochester	Bearings	4	5.60
" "	" " "	"	4	5.60
" "	Weider's Hardware	Tape	5 rls.	3.00
" "	John M. Forster Co.	Bearings	6	3.54
" "	Bocar Engravers	Name Plates & Tag	3 & 1	3.20
" "	H. C. Johnson Agcys. Inc.	Dormeyer Salenoid	1	4.00
" "	John R. Bourne	Mystick Tape	4 rls.	2.00
" "	Plastic Center	Plastic Tubing	3 ft.	1.00
" "	Rochester Radio Supply	Electric Power Stat Prober	1	3.75
" "	Erskine Healey Inc.	G. E. Ballasts	12	8.16
" "	Haverstick & Co. Inc.	Bushings	2	.56
" "	Rochester Radio Supply	R.C.A. Probe	1	3.50
" "	Morris Rosenbloom & Co.	Springs	2	1.20
" "	Rochester Stationary Co.	Mystick Tape	1 rl.	.40
" "	Graybar Electric Co. Inc.	Condulets	6	6.29
" "	Sears Roebuck & Co.	Bulbs	Several	.98
" "	John R. Bourne Co.	Stamps	7	3.50
" "	Martins Service Station	Gasoline	11.51 gal.	3.30
" "	New York State Thruway	Toll Charge(East 40to33 & Ret.)		1.70
" "	John M. Forster Co.	V Belt	1	1.16
" "	Chamberlin Rubber Co.	3" Bumper Stock	14"	8.10
" "	John M. Forster Co.	Spur Gears	2	4.62
" "	" " "	Nice Bearings	6	3.78
" "	Requa Electric Supply Co.	Hubbell Sockets	10	2.63
" "	Erskine Healey Inc.	G & E. Ballasts	6	4.08
" "	Rochester Radio Supply	Birnback Wire	100 ft.	1.71
" "	" " "	Potentiometers	4	3.84
" "	Masline Electronics Inc.	Ohmite	1	.96
Transfer from Apparatus & Parts Service		Capacitors Assemblies	12	50.00
Petty Cash	E K Co.	Cash Outlays by		150.85
" "	" " "	" " " " "		307.13
" "	" " "	" " " " "		6.34
" "	" " "	" " " " "		617.48
				\$ 1,276.01

Purchases Not Subject to G & A Expense

<u>Purchase Order</u>	<u>Vendor</u>	<u>Description</u>	<u>Quantity</u>	<u>Total</u>
566651	E K Co.	S.S. Storage Tank (30gal.)	4	\$ 360.
566651	" " "	Adjustment to SS Tanks	4	176.
581009	" " "	Burst Valve Mod 90	1	\$ 81.
				\$ 265.

Summary

Material Subject to Material Handling Expense

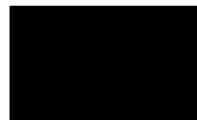
Purchases-Fixed Price	\$ 7,062.00	
Stores Material	<u>690.00</u>	\$ 7,752.00

Material Not Subject to Material Handling Expense

Purchases-Fixed Price	\$ 1,276.00	
Purchases Not Subject to G & A Expense	<u>265.00</u>	\$ 1,541.00

Total Material	9,293.00	
Travel Expense	<u>979.00</u>	
Total	\$10,272.00	

EASTMAN KODAK COMPANY
APPARATUS AND OPTICAL DIVISION



Comptroller

STATOTHR